GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

Universities – Budget 2008-09 – Budget Release Order for Rs.68,78,77,000/- towards salaries to the 11 Universities in the State - Administrative sanction - Orders - Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O. Rt No. 782 Dated:13-8-2008. Read the following:

1. G.O. Ms. No. 59 Fin (BG) Dept Dt 30-3-2001

2. G.O.Rt. No. 3332 Fin (Expr.HE) Dept., Dt. 11-08-2008.

ORDER:

In the G.O.2nd read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 68,78,77,000/- (Rupees Sixty eight crore seventy eight lakh and seventy seven thousand only) being 25% of B.E. provision for 2008-09 towards 2nd Quarter to 11 (Eleven) Universities in the State.

- As per para 7 of the G.O. first read above, the Administrative Department shall issue an administrative sanction quoting the budget release order issued by the Finance Department.
- Government, after careful examination, hereby accord administrative sanction for drawal of an amount of Rs. 68,78,77,000/- (Rupees Sixty eight crore seventy eight lakh and seventy seven thousand only) being 25% of B.E. provision for 2008-09 in respect of 11 (Eleven) Universities in the State as shown in the annexure to this order as per the Budget Release order issued by the Finance Department vide G.O.2nd read above.
- The amount sanctioned in para 3 above shall be met from out of the provision made in the budget in respect of 11(Eleven) Universities in the State for the current year 2008-09. The details of amount now sanctioned and head of account to which the amount is debitable are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.
- All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (3) above, to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASUTOSH MISHRA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrars of Universities concerned.

The Pay & Accounts Officer, A.P., Hyderabad.

The Secretary AP State Council of Higher Education, Hyderabad.

The District Treasury Officers concerned

The Director of Treasuries and Accounts AP Hyderabad

Copy to Finance (Expr-HE) Department/PS to M (H. Edn)

PS to Prl. Secretary (HE)/Sf/Sc

// FORWERDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(To G.O.Rt.No: 782, Higher Education UE-I Dept. Dated:13-08-2008)

(Punees in Lakhs)

	(Kupees III Lakii									
SI. No	Name of the Scheme / Item	Plan/ Non- Plan	Head of Account	B.E.2008- 2009	Amt.Now authorized	Procedure of drawls of funds	Drawing Officer	Re ma krs		

1	2	3	4	5	6	7	8	9
1.	Andhra University	Plan	2202-03-MH.102- GH.11 -SH(05)- 310/311	6270.87	1567.72	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789- GH.11 SH(13)- 310/311	1303.03	325.76			
			2202-03-MH.796- GH.11 -SH(13)- 310/311	570.08	142.52			
2.	Sri Venkateswara University	Plan	2202-03-MH.102- GH.11 -SH(06)- 310/311	3445.92	861.48	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789- GH.11 -SH(14)- 310/311	716.03	179.01			
			2202-03-MH.796- GH.11 -SH(14)- 310/311	313.26	78.32			
3.	Kakathiya University	Plan	2202-03-MH.102- GH.11 -SH(07)- 310/311	1914.97	478.74	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789- GH.11- SH(15)- 310/311	397.91	99.48			
			2202-03-MH.796- GH.11- SH(15)- 310/311	174.09	43.52			
4.	Nagarjuna University	Plan	2202-03-MH.102- GH.11- SH(08)- 310/311	1294.42	323.61	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789- GH.11- SH(16)- 310/311	248.61	62.15			
			2202-03-MH.796- GH.11- SH(16)- 310/311	10.76	2.69			
5.	S.K. University	Plan	2202-03-MH.102- GH.11 -SH(09)- 310/311	1194.40	298.60	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789- GH.11- SH(17)- 310/311	248.18	62.05			
			2202-03-MH.796- GH.11 -SH(17)- 310/311	108.58	27.15			
6.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102- GH.11 SH(11)- 310/311	567.43	141.86	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789- GH.11 -SH(19)- 310/311	117.90	29.48			
			2202-03-MH.796- GH.11- SH(19)- 310/311	51.58	12.90			
7.	Telugu University	Plan	2202-03-MH.102- GH.11-SH(12)- 310/311	744.05	186.01	Grants-in-aid Bill adjustment to PD A/c No. GA 233	Registrar	
			310/312	271.46	67.87			
			2202-03-MH.789- GH.11 SH(20)- 310/311	154.60	38.65			
			310/312	56.40	14.10			
			2202-03-MH.796- GH.11 SH(20)- 310/311	67.64	16.91			
			310/312	24.67	6.17			
8.	Dravidan University	Plan	2202-03-MH.102- GH.11-SH(16)- 310/311	491.26	122.82	adjustment to PD A/c	Registrar	
			310/312	7.70	1.93	No.8448-110-41		

			2202-03-MH.789- GH.11 SH(21)- 310/311	102.08	25.52			
			310/312	1.60	0.40			
			2202-03-MH.796- GH.11 SH(21)- 310/311	44.66	11.17			
			310/312	0.70	0.18			
9.	Adikavi Nannaya University	Plan	2202-03-MH.102- GH.11 SH(20)- 310/311	154.00	38.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			310/312	770.00	192.50			
			2202-03-MH.789- GH.11 SH(22)- 310/311	32.00	8.00			
			310/312	160.00	40.00			
			2202-03-MH.796- GH.11 SH(22)- 310/311	14.00	3.50			
			310/312	70.00	17.50			
10.	Telangana University	Plan	2202-03-MH.102- GH.11 SH(21)- 310/311	154.00	38.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-46	Registrar	
			310/312	770.00	192.50			
			2202-03-MH.789- GH.11 SH(23)- 310/311	32.00	8.00			
			310/312	160.00	40.00			
			2202-03-MH.796- GH.11 SH(23)- 310/311	14.00	3.50			
			310/312	70.00	17.50			
11.	Yogi Vemana University	Plan	2202-03-MH.102- GH.11 SH(22)- 310/311	539.00	134.75	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	2695.00	673.75			
			2202-03-MH.789- GH.11 SH(24)- 310/311	112.00	28.00			
			310/312	560.00	140.00			
			2202-03-MH.796- GH.11 SH(24)- 310/311	49.00	12.25			
			310/312	245.00	61.25			
				6878.77				

(Rupees Sixty eight crore seventy eight lakh seventy seven thousand only)

ASUTOSH MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER